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9 December 1955

MEMORANDUM FOR: Chief, Fiscal Division

**SUBJECT: Request for U. S. Treasury Check in the Amount
of \$696,317.00**

1. It is kindly requested that a check be issued in favor of the Treasurer of the United States in the amount of \$696,317.00.
2. Pertinent documentation in connection with this classified transaction is on file in the office of the Project Comptroller.
3. The payment requested is to be accounted for to the Finance Division. Accordingly, the disbursement should be charged to General Ledger Account number 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is 5-1004-5-0101 (07.7).
4. The check should be dated 12 December 1955 and, when drawn, please contact the undersigned on extension

- 0 & 1 - Addressee
1 - Aq finance
1 - svce file
1 - Chron

Administrative Officer (Finance)

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